## State Controller's Office Division Of Accounting And Reporting

## Apportionment Payment Report For Apportionment Fiscal Period with Factors

## Abandoned Vehicle Abatement FY 2012 - 2013 Payment Date: 2/19/13

	Payment Amount	AVA Fees Collected - October 2012	AVA Fees Collected - November 2012	AVA Fees Collected - December 2012
ALAMEDA COUNTY	\$282,410.55	\$103,036.97	\$92,459.27	\$86,914.31
AMADOR COUNTY	\$10,850.49	\$3,895.66	\$3,486.82	\$3,468.01
BUTTE COUNTY	\$43,147.07	\$16,134.18	\$14,252.59	\$12,760.30
CALAVERAS COUNTY	\$13,553.82	\$5,009.10	\$4,399.19	\$4,145.53
CONTRA COSTA COUNTY	\$209,434.80	\$74,367.43	\$67,711.57	\$67,355.80
DEL NORTE COUNTY	\$5,088.73	\$1,926.38	\$1,614.98	\$1,547.37
EL DORADO COUNTY	\$42,938.79	\$16,010.32	\$13,582.44	\$13,346.03
FRESNO COUNTY	\$160,534.58	\$57,015.43	\$50,933.00	\$52,586.15
GLENN COUNTY	\$6,740.60	\$2,261.94	\$2,209.33	\$2,269.33
HUMBOLDT COUNTY	\$29,870.15	\$10,736.22	\$9,149.72	\$9,984.21
IMPERIAL COUNTY	\$36,503.74	\$12,432.78	\$11,096.53	\$12,974.43
KINGS COUNTY	\$22,257.90	\$8,027.43	\$7,071.11	\$7,159.36
LAKE COUNTY	\$17,102.58	\$6,157.42	\$5,386.32	\$5,558.84

	Payment Amount	AVA Fees Collected - October 2012	AVA Fees Collected - November 2012	AVA Fees Collected - December 2012
LASSEN COUNTY	\$0.00	\$0.00	\$0.00	\$0.00
MADERA COUNTY	\$26,550.85	\$9,636.41	\$8,224.40	\$8,690.04
MARIN COUNTY	\$54,961.48	\$19,473.07	\$18,056.08	\$17,432.33
MENDOCINO COUNTY	\$12,674.51	\$6,773.60	\$4,305.79	\$1,595.12
MERCED COUNTY	\$44,112.56	\$15,744.31	\$13,841.94	\$14,526.31
MONTEREY COUNTY	\$78,106.19	\$28,817.27	\$25,083.44	\$24,205.48
NAPA COUNTY	\$30,062.30	\$10,963.98	\$9,677.51	\$9,420.81
NEVADA COUNTY	\$25,376.15	\$9,567.44	\$8,020.15	\$7,788.56
ORANGE CO TRANS AUTH	\$3,487.71	\$1,511.48	\$1,074.70	\$901.53
PLUMAS COUNTY	\$6,152.93	\$2,326.55	\$1,968.29	\$1,858.09
REDDING	\$41,014.89	\$14,852.53	\$12,941.16	\$13,221.20
RIVERSIDE COUNTY	\$398,241.78	\$143,211.22	\$126,700.80	\$128,329.76
SACRAMENTO COUNTY	\$256,249.13	\$94,184.84	\$80,927.95	\$81,136.34
SAN BENITO COUNTY	\$12,447.09	\$4,351.48	\$3,915.67	\$4,179.94
SAN DIEGO	\$361,342.85	\$190,798.92	\$124,720.53	\$45,823.40
SAN FRANCISCO COUNTY	\$113,701.06	\$40,850.09	\$36,041.65	\$36,809.32
SAN JOAQUIN COUNTY	\$126,626.97	\$44,961.93	\$39,080.70	\$42,584.34

	Payment Amount	AVA Fees Collected - October 2012	AVA Fees Collected - November 2012	AVA Fees Collected - December 2012
SAN MATEO COUNTY	\$155,150.82	\$54,318.62	\$50,287.46	\$50,544.74
SANTA CLARA COUNTY	\$355,213.15	\$127,637.55	\$113,900.05	\$113,675.55
SANTA CRUZ COUNTY	\$54,889.17	\$20,329.17	\$17,796.79	\$16,763.21
SOLANO TRANSPORTATION AUTHORITY TREASURER	\$82,219.06	\$29,820.44	\$26,324.50	\$26,074.12
SONOMA COUNTY	\$108,019.83	\$39,244.07	\$34,307.76	\$34,468.00
STANISLAUS COUNTY	\$95,739.41	\$34,497.54	\$30,027.92	\$31,213.95
TEHAMA COUNTY	\$13,302.92	\$4,800.14	\$4,084.88	\$4,417.90
TRINITY COUNTY	\$3,789.14	\$1,411.96	\$1,216.92	\$1,160.26
TULARE COUNTY	\$75,608.32	\$27,221.70	\$23,885.53	\$24,501.09
TUOLUMNE COUNTY	\$14,576.75	\$5,366.36	\$4,606.05	\$4,604.34
YUBA COUNTY	\$13,302.36	\$4,826.05	\$4,333.51	\$4,142.80
Total	\$3,443,353.18	\$1,304,509.98	\$1,108,705.00	\$1,030,138.20